

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No.: 18-33926-HDH
Case Name: MANSFIELD BOAT AND RV STORAGE, LLC
For the Period Ending: 12/31/2021

Trustee Name: Scott M. Seidel
Date Filed (f) or Converted (c): 04/08/2019 (c)
§341(a) Meeting Date: 05/07/2019
Claims Bar Date: 08/08/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Wells Fargo DIP account (u)	\$0.00	\$0.00	\$1,911.97	FA
Asset Notes: Conversion schedules reflect a zero balance. This asset first added on DN 113, 5/9/2019. Previously the debtor had listed a pre-petition operating bank account with a \$52,310.00 balance. These funds were used prior to conversion by the debtor and taken by Larry Reynolds and are part of the contempt order DN 130					
2	Final deed in undisclosed property (u)	Unknown	\$7,500.00	\$7,500.00	FA
Asset Notes: Motion to Approve Execution of Quit Claim Deed DN 156 Order granting Motion DN 186					
3	Pursuant to Court Order DN 112 (u) Motion for Contempt	Unknown	\$160,944.07	\$10,000.00	\$92,488.07
Asset Notes: \$45,000 of the scheduled value is disputed by Larry Reynolds as being "double counted" per Docket Number 113, page 8 Amount increased pursuant to Order DN 265 Amount reduced \$58,456.00 pursuant to Order DN 322, Exhibit A Creditor, Pender, has been contacted concerning any interest in purchasing debtor's remaining asset/judgment against Larry Reynolds. Other judgment purchasers have been uninterested.					
4	Accounts Receivable	\$0.00	\$0.00	\$0.00	FA
5	golf carts	\$5,000.00	\$0.00	\$0.00	FA
6	office furniture	\$2,000.00	\$0.00	\$0.00	FA
7	Ice machine	\$300.00	\$0.00	\$0.00	FA
8	DPTA and fraud and tortious interference, wrongful foreclosure v Pender amount requested \$9,800,000	\$0.00	\$0.00	\$20,000.00	FA
Asset Notes: The original asset did not list the parties involved in the cause of action. The parties were formally listed on amended schedule DN 51 with an UNKNOWN value and the debtor representative claimed to not have any information to give to any attorneys to represent this claim Motion to Sell DN 315 Order on Motion to Sell DN 354					
9	Select Portfolio Servicing avoidance action (u)	\$0.00	\$37,694.05	\$37,694.05	FA

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Asset Notes: Motion to Compromise DN 287 Order granting Motion DN 300					
Ref. #					
10	undisclosed cause of action against Janice Reynolds (u)	\$0.00	\$45,000.00	\$45,000.00	FA
Asset Notes: Motion to Compromise DN 308					
11	Leasehold on boat and RV storage lot, DN 29 Part 9; 55.1	\$5,100,000.00	\$0.00	\$0.00	FA
Asset Notes: The debtor leased these premises only. They have not value to estate					
12	Leasehold for Boat and RV storage lot, DN 29; Part 9; 55.2	\$4,000,000.00	\$0.00	\$0.00	FA
Asset Notes: The debtor leased these premises and the asset has no value to the estate					
TOTALS (Excluding unknown value)					
		\$9,107,300.00	\$251,138.12	\$122,106.02	<u>Gross Value of Remaining Assets</u> \$92,488.07

Major Activities affecting case closing:

12/20/2021 Creditor, Pender, has been contacted concerning any interest in purchasing debtor's remaining asset/judgment against Larry Reynolds. Other judgment purchasers have been uninterested.
12/30/2020 The trustee continues in efforts to recover missing funds from Mr. Reynolds and investigate the debtor's financial affairs through special counsel.
01/30/2020 The trustee continues in efforts to recover missing funds from Mr. Reynolds and investigate the debtor's financial affairs.

Initial Projected Date Of Final Report (TFR): 05/07/2021

Current Projected Date Of Final Report (TFR): 06/25/2022

/s/ SCOTT M. SEIDEL
SCOTT M. SEIDEL